

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65023

Wednesday, January 05, 2011 2:43:29 PM

Page 2

Item ID: D412-704-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Copilot Emergency Cargo Release

Start Date: 1/5/2011 Start Qty: 1.00

Required Date: 1/14/2011 Req'd Qty: 1.00

Cust Item ID:



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00				nl/10	5		10
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-704-011 Location: 31 PPP Rev: B								
140 	QC21- Final Inspection - Work Order Release	0.00				GK	11/01/10		
QC	Memo	0.00							
Quality Control									

11-01-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Wednesday, January 05, 2011 2:43:34 PM

Page 1

Parent Item: D412-704-011





Parent Item Name: Copilot Emergency Cargo Release

Start Date: 1/5/2011**Required Date:** 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B05.01.28 Hardware added to Step 3 KJ/RF
IPP Rev:C05.12.21 Hardware removed on Step 3 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21919-DG5  Clamp		Purchased	No			100	Each	56.0000	4	4		11/11/08	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST306				56					
				114988				12					
				115698				44					
D3207-2  Bracket		Manufactured	No			120	Each	8.0000	1	1		11/11/08	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST202				8					
				57562				8					
D3207-5  Bracket		Manufactured	No			120	Each	9.0000	1	1		11/11/08	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST245A				9					
				46856				9					
D3208-1  Doubler		Manufactured	No			120	Each	1.0000	1	1		11/11/08	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST202				1					
				55045				1					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, January 05, 2011 2:43:34 PM

Page 2

Work Order ID: 65023

Parent Item: D412-704-011






Parent Item Name: Copilot Emergency Cargo Release

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

D3208-11	Manufactured	No	120	Each	11.0000	1		<u>11/11/10 SP</u>
Filler								
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST045	11				
			<u>57563</u>	11				
D3208-3	Manufactured	No	120	Each	0.0000	1		<u>11/11/10 SP</u>
Pedal Mount Angle								
D3208-7	Manufactured	No	120	Each	3.0000	1		<u>11/11/10 SP</u>
Filler								
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST202	3				
			<u>55460</u>	3				
D3208-9	Manufactured	No	120	Each	10.0000	1		<u>11/11/10 SP</u>
Doubler								
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST202	10				
			<u>57754</u>	10				
D3214-1	Manufactured	No	120	Each	2.0000	1		<u>11/11/10 SP</u>
Placard								
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST045	2				
			<u>58282</u>	2				
			<u>202</u>					

Wednesday, January 05, 2011 2:43:34 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, January 05, 2011 2:43:34 PM

Page 3

Work Order ID: 65023

Parent Item: D412-704-011

Parent Item Name: Copilot Emergency Cargo Release

Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

D412-704-041

Manufactured No

120 Each

2.0000

1



Pedal Assembly (205/212/214/412)



11/1/05f

Location

Loc Qty

Loc Code

ST191

2

61609

2

D412-704-045

Manufactured No

120 Each

0.0000

1



Cable Assembly (212/214/412)



1 B64.736 11/1/05f @

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries